n.c. 769

18/677

(Local Boards)

File No 16

Serials 1–11

B

Portuguese allowances of certain Offices debitable to Destruct Funds

Incomplete

Indexed

Memo

Letter No 501/858 of 21st March 1877, from the Secretary P. W.

In para 3 of the General Circular No 8277/151 of 16th November 17. it is stated — Municipal and Cantonment Departments are not entitled to obtain supplies of Stationery from the Government Depot. I am not whether this applies to the Local Fund and Municipal Branches of the Sanitary Department. If it does the Stationery now required for use in those branches will have to be purchased and charged for separately.

Mr. I think it does apply

Archibald

2 Thanks provision will have to be made for the supply of

of Stationery &c required
for the Local Fund
Establishments in Districts.

3. The Examiner
has in his District Fund
Budget Estimate of
Establishments for 1877/78,
provided for the Stationery
charges of his office
— and that of a
Secretary D. P. W. &c
has included Rs 366 for
the former and Rs 156
for the latter under
"Contingencies." The
Deputy Accountant
General has not
made any similar
provision in the Esta-
blishment - Budget
submitted by him.

4. I beg to suggest
that a monthly allowance

&c

be sanctioned for each Office which is not entitled to receive Stationery from the Government Depot and that an Indent of the actual requirements be submitted to this Office for examination and check otherwise there will be a great waste of money. The Indents when checked and passed by this Office will form the basis for fixing the monthly contingent allowance, but as the Official year is fast coming to a close orders will have to be issued at once

A. Thomson
26/8/77

P. T. O.

Some Must be practised to fix a monthly allowance Relating to Stationery afterwards I suppose

I forwarded to Depot Asked Some questions before closing Perusal Called for Statements of Offices Accounts &c

12-4

5. The undermentioned Departments in which the Local Fund business is carried on are entitled to separate allowance for Stationery, debitable to District Funds.

1. General Secretary's Office Capture Department.
2. D. P. W. Secretary's Office
3. P. W. A. Examiner's Office
4. Deputy Accountant General's Office
5. 3 Division Commrs Offices
6. 8 Deputy Commrs Offices
7. 2 Local Fund Assistant Engineers Offices.

6. Of the above only the Offices numbered 6 and 7 are granted allowances for Contingencies as shown in the following

Statement

Statement

Names of Offices.	Authorized allowance for Contingencies Per Annum	Deduct portion debitable to Imperial Funds Per Annum	Balance debitable to District Funds Per Annum	Charge annually debited to District Funds. Per Annum
1	2	3	4	5
1. Nundydroog Division Commrs Office	15	5	10	120
2. Bangalore District Office	20	5	15	180
3. Kolar — Do — Do	20	5	15	180
4. Tumkur — Do — Do	15	5	10	120
5. Ashtagram Division Commrs Office	10	5	5	60
6. Mysore District Office	10	5	5	60
7. Hassan — Do — Do	10	5	5	60
8. Nagar Division Commrs Office	10	5	5	60
9. Shimoga District Office	10	5	5	60
10. Kadur District Office	10	5	5	60
11. Chitaldroog — Do — Do	10	5	5	60
12. Shimoga Local Fund Asst Engrs Office	10		10	120
13. Chitaldroog — Do — Do	10		10	120

	Per Annum
Bangalore Dist — Rs	240
Kolar District — Rs	240
Tumkur District — Rs	200
Mysore District — Rs	200
Hassan District — Rs	220
Shimoga District — Rs	311
Kadur District — Rs	70
Chitaldroog — Do — Rs	302
Rs	1,783

7. The provision made in the District Fund Budget of last year for the Offices above named, debiting the charges proportionately to each District under Contingencies as noted the margin.

In

In the Budget for 1877/78, the Examiner has, in the Establishment portion Part IV A of the Budget audited by him, made the following provision for Contingent expenses of the Offices under each District -

	Per annum
Bangalore District — Rs.	220
Kolar District — "	220
Tumkur District — "	210
Chitoor District — "	210
Cuddapah District — "	210
Nellore District — "	330
Madura District — "	80
Chingleput District "	303
	Rs. 1783

8. In addition to the above the Examiner has newly entered a Compensation of Rs. 500 per annum for each District on account

of

of Stationery for printed forms and printing charges. I have already suggested that the forms required for use in the Local Fund Departments of the Administration should be printed at the Government or any private office under the orders of the Office and distributed, the cost being rateably debited to each district. The lump sum provision of £500 may, I think, be reduced and the following sums, noted against each District entered in the District Fund Budgets under Stationery for printed

forms

forms and printing Charges,
and placed at the
disposal of the Officer.

	Per annum
Bangalore district	Rs 200
Kolar —— do ——	Rs 200
Tumkur —— do ——	Rs 150
Mysore —— do ——	Rs 100
Hassan —— do ——	Rs 100
Shimoga —— do ——	Rs 150
Kadur —— do ——	Rs 150
Chitaldroog —— do ——	Rs 150
	Rs 1,200

9. From the
Comparative Statement
given below it will
be seen that the
amount on account of
~~difference between~~
the authorized Contin-
gent allowance in
some of the Districts
and the additional
provision proposed to
be made will be
available to meet
the

the additional charges for Stationery for printed forms and printing charges".

District.	Provision made by the Examiner for Contingent charges for the year 1877/78	Amount of Contingent allowance as per authorized Scale	Difference more than the amount actually required	Add Separate provision for Stationery for printed forms and printing charges	Total amount available to meet the charges on Stationery for printed forms & printing charges
	Per annum	Per annum	Per annum	Per annum	Per annum
Bangalore	220	220 (a)	"	200	200
Kolar	220	220 (a)	"	200	200
Tumkur	210	160 (a)	50	150	200
Mysore	210	90 (b)	120	100	220
Hassan	210	90 (b)	120	100	220
Shimoga	330	200 (c)	130	150	280
Kadur	80	80 (c)	"	150	150
Chitaldroog	303	200 (c)	103	150	253
Total	1,783	1,260	523	1,200	1,723

(a) These figures include also the Contingent charges of the Division Commissioner's Office.

(b) — Do — Do — Do — Do — Do —

(c) — Do — Do — Do — Do — Do — and the two Local and Assistant Engineers' Offices.

10. The only Department for which a monthly Contingent allowance has now to be

be fixed are -

1. The General Secretary's Office
Daftar Department.
2. The Deputy Accountant-General's Office
3. The D.P.W. Secretary's Office
and
4. The P.W.A. Examiner's Office

11. The Examiner in his budget has provided a sum of Rs. 156 per annum for the D.P.W. Secretary's Office and Rs 366 for his own under "Contingencies", i.e. Rs. 13 per mensem for the former and Rs. 30½ for the latter.

12. Since the control of District Funds was transferred to the Daftar the work in D.P.W. must have considerably decreased

13. The Examiner audits all the charges incurred from District Funds

Funds with the exception of those entered under Part IV B of the Budget (audited by the Deputy Accountant General). But I believe the correspondence between the Examiner's Office and districts is, for the most part, conducted by means of printed forms ... so as not to discrepancies in accounts &c —

7 In the Deputy Accountant General's Office the Establishment charges provided for in Part IV B of the Budget, which amount in all to Rs 21,522 as budgeted for last year, is audited, Credit orders are issued for the whole of the expenditure budgeted for the year, and

and correspondence
connected with Distrct
Funds carried on with
Commissioners and Deputy
Commissioners -

15. I beg to suggest
that the following scale
be sanctioned tentatively
for the 4 Offices above
named for contingencies
including Stationery &c.

1. General Secretary's Office
Duftur Deptt — @ Rs 25 per annum
2. P.W. a Examiner's Office Rs 15
3. D.P.W. Secretary's Office Rs 10
4. Deputy accountant Gl's Office 10

16. I beg to suggest
also that the each Depart-
ments connected with
District Funds be requested
to forward to the Duftur
for Scrutiny for the
next 12 months, their
monthly

monthly Contingent
bills in order that
the actual requirements
may be ascertained
and the revision or
otherwise of the scale
above fixed considered.

R. T. Thornborough
11/4/77

I concur in the above
remarks — which if
approved, may be communi-
cated to the Officers
concerned by me
12/4
approved
12-4-77

× G. P. punkah

17. The foregoing orders were communicated to the several Officers in this office No. 149/13 of the 18th April/7.

18. The accompanying statement prepared in this office shews at a glance the charges incurred in the several Offices during 1877-78 as furnished

on the data furnished by the Executive P. W. A with his No. 4082 of 16th July/78—

against the grant as entered in col: 4 of the same. The Expenditure incurred in the marginally noted Offices was in excess of the grant sanctioned therefor, while in others, the expenditure was less than what was estimated & allotted in the Budget for 1877-78. The Examiners of Divisions may be called upon to report why the Budget grant was largely exceeded in the 3 Districts above referred to —

Examiner 2nd Office —
Bazaar — do —
Treasury — do —

9. I beg to suggest that the allowances made to the following offices be reduced as shewn under:—

	Present allowance	Reduced allowance	Reduction
I. Examiner C.W.A—	180	120	60
II Dy Accountant General	120	96	24
III. General Secretary (Public department) —	300	240	60
			144

20. In the Nasar Division office, the charges appear to have been carefully scrutinized. There has been a saving of nearly 90 Rs. The work of the Peishcar department in that Division was as heavy

as

as in the other Divisions, and there appears to have been less careful scrutiny of contingent Expenditure in the Nandidroog and Adataferaun Divisions - I beg to suggest that the allowances of the 3 Division offices be reduced as shown below

	Present allowance.	Proposed allowance.	Reduction
Nandidroog Division —	180	120	60
Adataferaun — do —	120	96	24
Nafas — do —	120	96	24
			108

The Commissioners of Divisions may be requested to report what reductions are feasible in the allowances granted to the District ~~Officers~~ & the Local Fund Asstt's Offices -

R. Thomson Cy
22/1/18

Statement shewing the Grants & Expenditure of D
Offices during the Year 1877-78—

Name of Office—	Authorized allowance per annum for 1877-78			Exp dur yea
	From Imperial Funds. 2	From District Funds. 3	Total. 4	
Chief Engineer & Dr. W. Secretary's Office.	"	120	120	1
Examiner P. W. A—	"	180	180	
Bangalore District—	60	180	240	2
Kolar—	60	180	240	2
Tumkur—	60	120	180	1
Mysore—	60	60	120	1
Hassan—	60	60	120	3
Shemoga	60	60	120	2
Ikadur—	60	60	120	1
Chitaldroog—	60	60	120	9
Nundidroog Dr. Comm'r's office—	60	120	180	17
Arkalgaun— Do—	60	60	120	1
Nagar— Do—	60	60	120	3
Shemoga Local Fund Apt. Engineer's office		120	120	7
Chitaldroog— Do— Do—		120	120	
General Secretary's office Duftur Department		300	300	12
Dy Accts General's office—		120	120	4

½ Funds on account of Contingencies in the Several

ended if the 1877-78			Differences — More than the Grant.			Less than the Grant.			Remarks —
5			6			7			8
2	0	8	0	0	0	7	15	4	
5	11	0	0	0	0	124	5	0	
5	7	0	0	0	0	4	9	0	
8	15	0	0	0	0	1	1	0	
6	10	2	16	10	2	0	0	0	
7	13	8	0	0	0	0	2	4	
18	7	10	248	7	10	0	0	0	* of Rs 126 is deducted from this sum a/c of Dr Surveyor's house rent, for which there was a Separate provision of Rs 240 in the Budget the net excess will be Rs 122-7-10-
	1	1	165 ⊗	1	1	0	0	0	
						E			
	14	3	0	0	0	2	8	9	⊗ of this amount, Rs 6, 0 only, on a/c of printing charges will have to be debited against a Separate provision in the Budget for Printed forms & printing Charges —
	10	10	0	0	0	27	5	2	
	4	1	0	0	0	7	11	11	
	15	6	0	0	0	2	0	6	E. Besides this, there is a saving of Rs 18-8-0 out of the amount shewn in col: 5 as expended which will be debited against a Separate provision in the Budget for printed forms & printing charges.
	9	5	0	0	0	89	6	7	
	2	0	0	0	0	40	14	0	
	3	2	0	0	0	59	12	10	* This Expenditure was incurred in 6 months & the amount spent during the remaining 6 months of the year will be debited against the Budget Grant of the current year -
	14	6	0	0	0	172	1	6	" This does not include the charge for printed forms & printing charges —
	13	7	0	0	0	77	2	5	

22/7/78

1876-77

From The Offg. Secretary to the Chief Commissr. & Commr. P.W.D.

To

Secretary to Chief Commissr....,
General Department.

Dated
Despatched } 21 March 1877
Received 22 do

ENCLOSURES NO

General No. 501 } 1876-77
No. 858

Reference Printed

Has the honor to forward for disposal docket No. 437 of the 2 February 1877 from the Commissr P.W. Accounts, submitting Indent for Stationery required on payment on Ac. of District Fund Works with Price for the years 1877-78 and 1878-79; and intimating that the cost will be remitted on the amount being stated.—

"By Order"

Lieut. Colo.
Offg. Secy. to Chf Commissr of
Income P.W.D.

para 3 of the General Circulars No 8277 of 16 Nov/76, 157

is stated that Municipal District Fund Deptts are not entitled to obtain supplies of stationery from the Government Depot. I doubt whether this applies to the Local Fund and Municipal Branches of the Depts. If not does the stationery &c required for use in those branches will have to be purchased and charged separately.

I think provision will have to be made for the supply of stationery &c required for the L. & Fund Depts in future.

The Commr has in his Fund Budget Estimate of Establishment for 1877/78 provided in the stationery charges of this Office as well as that of Secy's Office the former of Rs 156 for the latter under "Contingencies" the Dy Accountt Genl has not made any similar provision in the Estimate submitted by him.

I beg to suggest that a monthly allowance be sanctioned for each Office which is not entitled to receive stationery from the Govt Depot and that an Indent of the actual requirements be submitted for Commr's check. Otherwise there will be a great waste of money. The Indents when checked & passed by this Office will form the basis for fixing the monthly contingent allowance.

Remarks re

Section 7

(1) Leave is a supply for 6 months as ordered by the Minute sanctioned in this Office on 3rd of 10th May/77.

(2) —— Do —— Do.

(3) —— Do —— Do.

(4) —— Do —— Do.

(5) This is for 3 months

(6) One month containing 29 days is only allowed in the Minute. This has however been allowed being entitled for the whole year.

(7) This is not provided for in the Minute but has however been allowed using a supply for the whole year.

(8) —— a separate leave for this. It is understood this supply for 12 months has been allowed.

(9) This is for 3½ months

(10) The Examiner's remarks to the effect that this has obtained for 3 months, has been approved.

(11) —— Do —— Do —— Do ——

(12) —— Do —— Do —— Do —— Do ——

(13) This is a supply for 6 months for 2

(14) This is a supply for 3⅓ months.

(15) Vide remarks against (10).

(16) The ... for in the Minute.

Rule copy

Proceedings of ~~the~~ Chief Commissioner

District Simla

No. 147/13 D/ 18th April/77. Order. A/1

Hinthea
1811

as under the

provisions of Para 3 of

General Circular No. 827/167

of 16th November 1876,

~~the~~ District Head Offices

are not entitled to

obtain supplies of Stationery

from ~~the~~ Government

Depôt it is necessary

that a separate Contingent

allowance should be

~~to enable them~~

to purchase the Stationery

they required, from the

local market.

2. ~~For the~~ Offices

which are already in

receipt of allowances

to meet Contingent expenses

of Stationery, the following provision has been made in the current years District Fund Budget.

Name of Offices	Authorized allowances for Contingencies Per Annum	Deduct portion debitable to Imperial Fund Per Annum	Balance debitable to District Fund Per Annum	Provision made in the District Fund Budget for 1877/78 Per annum	Remarks
Nundydroog Division Office	15	5	10	-	(a) These figures include the proportionate charge of the division Office and the excess provision for Contingencies &c.
Bangalore district Office	20	5	15	(a) 220	
Kolar — do —	20	5	15	(a) 220	
Tumkur — do —	15	5	10	(a) 210	
Chitapraun Division Office	10	5	5	-	
Mysore district Office	10	5	5	(b) 210	(b) — do — do —
Hassan — do —	10	5	5	(b) 210	
Nagar Division Office	10	5	5	-	
Shimoga district Office	10	5	5	(c) 330	(c) — do — do —
Kadur — do —	10	5	5	(c) 60	
Chitaldroog — do —	10	5	5	(c) 303	
Shimoga Local Fund Apothecary's Office	10	"	10	-	
Chitaldroog — do — do —	10	"	10	-	

3. The Chief Commr observes that the Compilers provision of Rs 500 for each district made by the Examiner under the head "Stationery for printed forms and printing charges" is

is susceptible of reduction and accordingly directs that the following sums noted against each District be entered in the current years Budget Estimates but held in ~~suspense and placed at the disposal of~~ the Chief at his Head Quarters, for Commissioner ~~with a view~~ better to control of Monies ~~to the possession of the Government~~ in forms required and thereby bring ~~down~~ the charges Government or any other ~~Income Receipts under the~~ ~~of this Office.~~

	Per annum
Bangalore District	Rs 200
Kolar ~~Do~~ ½	200
Tumkur	Rs 150
Mysore ~~Do~~	Rs 100
Kadur ~~Do~~	Rs 100
Shimoga ~~Do~~ ½	150
Kadur ~~Do~~	Rs 150
Chitaldroog ~~Do~~	Rs 150

4. The Officers which are not at present in receipt of Separate Establishment allowances are

The General Secretariat Office
Auditor Dept.
2. The District Treasurer's Office

3. The D.P.W. Secretary's Office
and
4. The P.W.a Examiner's
Office; and for these
the Chief Commissioner
authorizes the adoption,
tentatively, of the following
scale and directs that
the necessary provision
be made in the Budget
under "Contingencies",
debiting the cost pro-
portionately to each district.

Heads of Service.	Contingent allowance authorized under the order of months.	Charge per annum	Proportionate charge per annum debitable to.								
			Burdwan	Hooghly	Howrah	24 Pgs.	Nadia	Murshidabad	Birbhum	Bankura	P. Tanjore
Part IV A. Establishment											
Direction - D.P.W. Secty's Office	10	120	15	15	15	15	15	15	15	15	120
Accounts - P.W.a. Examiner's Office	15	180	22	22	23	23	22	23	22	23	180
Part IV B. Establishment											
Direction - General Secty's Office and Asstt. Secty's	25	300	37	37	38	38	37	38	37	38	300
Accounts - by: attt: P.W. Office	10	120	15	15	15	15	15	15	15	15	120

5. The Heads of Offices
and Departments mentioned
in paras 2 & 4 above are
requested to submit to
the Chief Commissioner's

Alexandria
1911

District Department for
Secretary for the next 12
months their monthly
contingent bills in order
that the actual require-
-ments may be correctly
ascertained and the
revision or otherwise of
the scale now fixed

The Examiner
P.W.A will audit only
such bills as may be
stated by this Office
and countersigned by the
Secretary Genl Dept

Secretary

To, The Secretary D.P.W.
The Examiner P.W.A.
The Dist Auditor
The Commissioners of
Divisions
The Asst Commissioners
of District

1877

General

To

The Secretary D.O.H.
" Examiner P.O.
" Dy: Adjt. General
" Commissioners of Divisions
" Dy: Commissioners of Districts

No. 149/13 1st/4/77

Requesting submission of the monthly Contingent bills for the next 12 months with a view to the actual requirements being ascertained and Revision or otherwise of the scale now fixed being determined for Stations,

---

Rd 1½ pm
18-4-77

DISTRICT FUNDS.

No. 149—GENL. 13, DATED BANGALORE, 18TH APRIL 1877.

ORDER.—As, under the provisions of para 3 of General Circular No. 8277-151, dated 16th November 1876, the District Fund offices are not entitled to obtain supplies of stationery from the Government Depôt, it is necessary that a separate contingent allowance should be allowed to enable them to purchase the stationery, &c., required from the local markets.

2. For the offices which are already in receipt of allowances to meet contingent expenses, including purchase of stationery, the following provision has been made in the current year's District Fund budget:—

Names of Offices.	Authorized allowances for contingencies, per mensem.	Deduct portion debitable to Imperial Funds, per mensem.	Balance debitable to District Funds, per mensem.	Provision made in the District Fund Budget for 1877—78, per annum.	Remarks.
Nundydroog Division Office	15	5	10	...	(*a*) These figures include the proportionate charge of the Division Office and the excess provision for cart hire, &c.
Bangalore District Office	20	5	15	(*a*) 220	
Kolar Do	20	5	15	(*a*) 220	
Túmkúr Do	15	5	10	(*a*) 210	
Ashtagram Division Office ...	10	5	5	...	
Mysore District Office	10	5	5	(*b*) 210	(*b*) Do Do
Hassan Do	10	5	5	(*b*) 210	
Nagar Division Office	10	5	5	...	
Shimoga District Office	10	5	5	(*c*) 330	(*c*) Do Do
Kadur Do	10	5	5	(*c*) 80	
Chitaldroog Do	10	5	5	(*c*) 303	
Shimoga Local Fund Assistant Engineer's Office	10	0	10	...	
Chitaldroog Do Do ...	10	0	10	...	

3. The Chief Commissioner observes that the lump-sum provision of Rs. 500 for each District made by the Examiner under the head "Stationery for printed forms and printing charges" is susceptible of reduction, and accordingly directs that the following sums noted against each District be entered in the current year's budget. These sums will be held by the Chief Commissioner at his own disposal, to meet the cost of printing the forms required and similar charges:—

	Per Annum. Rs.
Bangalore District	200
Kolar „	200
Túmkúr „	150
Mysore „	100
Hassan „	100
Shimoga „	150
Kadur „	150
Chitaldroog „	150

4. The offices which are not at present in receipt of separate contingent allowances are:—

1. The General Secretary's Office, Dufter Department.
2. The Deputy Accountant General's Office.

3. The P. W. D. Secretary's Office, and—

4. The Public Works Accounts Examiner's Office;

and for these the Chief Commissioner authorizes the adoption, tentatively, of the following scale and directs that the necessary provision be made in the budget under "Contingencies," debiting the cost proportionately to each District:—

Heads of Service.	Contingent allowance authorized under this order, per month.	Charge per annum.	Proportionate charge per annum debitable to—								
			Bangalore.	Kolar.	Tumkur.	Mysore.	Hassan.	Shimoga.	Kadur.	Chitaldroog.	Total.
PART IV, A.											
ESTABLISHMENT.											
Direction—Department Public Works Secretary's Office...	10	120	15	15	15	15	15	15	15	15	120
Accounts—Public Works Accounts Examiner's Office ...	15	180	22	22	23	23	22	23	22	23	180
PART IV, B.											
ESTABLISHMENT.											
Direction—General Secretary's Office, Dufter Department.	25	300	37	37	38	38	37	38	37	38	300
Accounts—Deputy Accountant General's Office... ...	10	120	15	15	15	15	15	15	15	15	120

5. The Heads of Offices and Departments mentioned in paras 2 and 4 above are ited to submit to the Chief Commissioner's Dufter Department for scrutiny for the 12 months, their monthly contingent bills, in order that the actual requirements be correctly ascertained and the revision or otherwise of the scale now fixed deter- l. The Examiner, P. W. A., will audit only such bills as may be passed by this and countersigned by the Secretary, General Department.

T. CLARKE,
Offg. Secretary.

To—The Secretary, D. P. W.
„ Examiner, P. W. A.
„ Dy. Accountant General.
„ Commissioners of Divisions.
„ Deputy Commissioners of Districts.

1877.

GOVERNMENT OF MYSORE

ARMDAT

To

THE SECRETARY, D. P. W
„ EXAMINER, P. W. A.
„ DY. ACCOUNTANT GENERAL.
„ COMMISSIONERS OF DIVISIONS.
„ DY. COMMISSIONERS OF DISTRICTS

Dated April 18*th.*

Despatched

Received

No. 149.
Genl. 13.

Requesting submission of the monthly contingent bills for the next 12 months with a view to the actual requirements being ascertained and revision or otherwise of the scale now fixed being determined for stationery.

Proceedings of the Chief Commissioner of Mysore -

District Funds

Order. 513

In para 3 of ~~the~~ General Circular No. 8277/151 of 16th Novr 1876, it has been ruled ~~that~~ Municipal and District Fund Offices Departments are not entitled to obtain Supplies of Stationery from the Government Depôt, ~~The Chief Commissioner~~ It is therefore necessary that a separate ~~has~~ ~~sanction for the~~

Contingent allowance ~~for~~ should be allowed to the said D ~~for purchase of stationery~~ to enable them to purchase ~~of Contingent Stationery~~ the Stationery ~~connected with District~~ from the local markets ~~should be forced~~

~~and exceptional powers~~ ~~made annually to the~~ ~~several District Funds~~ ~~Boards of the Mysore~~ ~~Province~~

2

2. ~~It is understood that the undermentioned~~

The Departments in which the District Fund at present is carried on are the following:— ~~entitled to participate Notification debitable to District Funds.~~

1. General Secretary's Office Outlier Establt.
2. D.P.W. Secretary's Office.
3. P.W.A. Examiners Office
4. Deputy Accountant General's Office
5. 3 Division Commrs' Offices
6. 5 Deputy Commrs' Offices
7. 2 Local Fund Establt Inspr's Offices

3. Of the above, only the Offices numbered 5, 6, 7 are now in receipt of ~~granted~~ allowances for Conveyance as shewn in the following statement.

Name of Offices.	Authorized allowances for Contingencies	Deduct portion debitable to Imperial Funds	Balance debitable to District Funds	Charge annually debited to District Funds
	Per mensem	Per mensem	Per mensem	Per annum
1. Nundydroog Dr Comms Office	15	5	10	120
2. Bangalore District Office	20	5	15	180
3. Kolar — do — do —	20	5	15	180
4. Tumkur — do — do —	15	5	10? 15	X 120? 180
5. Chitaldroog Dr Comms Office	10	5	5	60
6. Mysore District Office	10	5	5	60
7. Hassan — do — do —	10	5	5	60
8. Nagar Dr Comms Office	10	5	5	60
9. Shimoga District Office	10	5	5	60
10. Kadur — do — do —	10	5	5	60
11. Chitaldroog — do — do —	10	5	5	60
12. Shimoga Local Fund Assistant Engineers Office	10	"	10	120
13. Chitaldroog — do — do —	10	"	10	120

4 In the Budget for 1877/78, the Examiner P. W. Accounts has in ~~the Establishment portion~~ Part IV A (Establishments) ~~of the District Fund Budgets~~ marked by him, made provision for the contingent expenses of the Offices named in para 3 above under each

each District as shewn

below.

	Per Annum
Bangalore Dt. —	Rs 220
Kolar Dt. —	Rs 220
Tumkur Dt. —	Rs 210
Mysore Dt. —	Rs 210
Kapam Dt. —	Rs 210
Shimoga Dt. —	Rs 330
Kadur Dt. —	Rs 80
Chitaldroog Dt. —	Rs 303

5 As ~~in addition to these~~ provision ~~has been newly entered~~ ~~a Conjecture~~ of Rs 500 per annum for each District has also been invited, on account of Stationery for printed forms and printing Charges, ~~which will appear in the~~ ~~regular bills~~; but from

6. the Comparative Statement given below, it will be seen that the marginally noted Districts ~~the sums~~ provided under ~~which are already in excess~~ of the ~~authorized~~ "Contingent allowance" in ~~some of the~~ Districts, will not be sufficient

Tumkur Dt.	Rs	50
Mysore Dt.	Rs	120
Kapam Dt.	Rs	120
Shimoga Dt.	Rs	130
Chitaldroog Dt.	Rs	103

are apparently

to meet
~~the~~ charges for printed
the forms ~~and printing charges~~
& Co. required ~~to be certain~~
~~& Co.~~

District	Provision made by the Examiner for Contingent Charges for the year 1877/78 — Per annum	Amount of Contingent allowance as per authorized scale — Per annum	Difference more than the amount actually required — Per annum	Add Aparak Provision for Stationery for printed forms & printing Charges — Per annum	Total amount available to meet the Charges on Stationery for printed forms and printing charges & Co. — Per annum
Bangalore	220	(a) 220	"	200	200
Kolar	220	(a) 220	"	200	200
Tumkur	210	(a) 160	50	150	200
Mysore	210	(b) 90	120	100	220
Hassan	210	(b) 90	120	100	220
Shimoga	330	(c) 200	130	150	280
Kadur	80	(c) 80	"	150	150
Chitaldroog	303	(c) 200	103	150	253
Total	1,783	1260	523	1200	1,723

(a) These figures include also the Contingent charges of the Nundydroog Division Commissioners' Office

(b) —— do —— do —— do —— Ashtagram Div. Comm.rs Office

(c) —— do —— do —— do —— Magar Div. Comm.rs Office and the two Local & Mud. Apt. Engineers' Offices.

~~6.~~ The Chief Comm.r observes that ~~directs that~~ the Comp.r in each D.n mm provision of Rs. 500 made is susceptible by the Examiner ~~of reduction~~ of reduction and directs the following sums

note 1.

noted against each
District provided in the
District Fund Budget to
for 1977/78 under the head
~~head Stylet~~ "Stationery
for printed forms and
printing charges" and placed
at the disposal of the CC
~~Office~~ with a view to the
forms as required for use
in the Collectorate and
Departmental.
~~Subordinate~~ being printed
at the Government or
any other Private Press
under the orders of this
Office -

		Per annum.
Bangalore	Dt.	Rs. 200
Kolar	Dt.	Rs. 200
Tumkur	Dt.	Rs. 150
Mysore	Dt.	Rs. 100
Kanara	Dt.	Rs. 100
Shimoga	Dt.	Rs. 150
Kadur	Dt.	Rs. 150
Chitaldroog	Dt.	Rs. 150

It has now been considered that provision should be made for the undermentioned depts on account of contingent charges

II. ~~The only departments~~
~~for which a monthly~~

Contingent allowance is
to be fixed are—

1. The General Secretary's Office
Auditor dept.
2. The Deputy Accountant Gl's
Office.
3. The D.P.W. Secretary's Office
4. The P.W.A. Examiner's Office

~~In his Budget for~~
~~1917/18~~ the Examiner
has provided a sum of
Rs 156 per annum for
~~the~~ D.P.W. Secretary's Office
and Rs 366 for his own
under "Contingencies" ~~i.e.~~
~~Rs 13 per mensem for the~~
~~former and Rs 30½ for the~~
~~latter~~.

~~P.W.~~ The Deputy Accountant
General has ~~at~~ ~~...~~ ~~d~~
any similar provision in
~~the~~ Establishment Budget
submitted by him either for
this Office or for his own

~~D.G~~ The Chief Commr
authorizes the Administration
~~Comdr~~ ~~that the provision~~
tentatively of the following

~~made by the Examiner~~
~~for the two Offices above~~
~~named as too Estimate~~,
~~and therefore authorizes~~
~~that the following scale~~
~~be tentatively fixed for~~
~~the D.P.W. Secretary's Office~~
~~and Examiners Offices as well~~
~~as to the General Secretary's~~
~~Drafting Department and~~
~~Depot Accountant's Branch~~
~~Office~~, and directs that the
necessary provision be
made in the several District
Fund Budgets under "Contingencies"
debiting the cost proportionately
to each district ~~as mentioned in the statement~~.

Heads of Service	Contingent allowance authorised under this order per month	Per annum	Proportionate Charge per annum debitable to								
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Establishment Part IV A.											
Direction - D.P.W. Secretary's Office	10	120	15	15	15	15	15	15	15	15	120
Accounts - P.W.A. Examiner's Office	15	180	22	22	23	23	22	23	22	23	180
Establishment Part IV B.											
Direction, General Secretary's Office	25	300	37	37	30	38	37	30	37	30	300
Accounts. Dy: a: G: Office	10	120	15	15	15	15	15	15	15	15	120

10.

~~Mr. Saunders~~

~~Duffus~~ ~~desires that~~ the Heads of Offices and Departments ~~connected~~ mentioned in paras 3 & 9 ~~with Disbts~~ ~~made be~~ submit requested to ~~forward~~ to the Chief Commissioner's Duftur Department for scrutiny for the next 12 months, then monthly contingent bills, in order that the actual requirements correctly be ascertained and the reversion or otherwise of the ~~scale~~ new fixed ~~determined~~ ~~determined~~ The Examiner C.W.A will audit only such bills as may be vouched by this Office and countersigned by the Secretary.

These drafts, after being corrected by me, need the fresh copied but fresh; but under the new Stationery rules our supply is limited and wasteful

Yours is a separate issue & it is to be handled separately. The rules in force are, however, under revision & proposals will be submitted by

Secretary

Lo, The Secretary D.P.W.
" The Examiner C.W.A
" The Dy: Accts Gl.
" The Comms of Divisions

Please grant us a separate allotment for the drafts as corrected by the Secretary while making fresh copies but I shall see

Draft for Afternoon C.

RP

14/3

RP (today)

16h

RP copy to draft

District Funds

1877.

From

The Secretary to the Chief Commissioner of Mysore.

To The Examiner
P. W. Accounts
Mysore

Dated 10 May 1877.

Despatched 11

Received

ENCLOSURES NO.

General No. 327

No. ~~314~~ 134

D. P. W. Secretary's No. 501/858 of 21st March last, forwarding for disposal ~~Accounts &c &c~~ ~~of 2nd February~~ received ~~from the Examiner P. W.~~ A. ~~together with~~ vouchers, ~~duplicates~~, for Stationery required on payment on account of District ~~Funds~~ the Examiner P. W. works in this Office for the years 1877/78 and 1878/79.

—"—

In returning the ~~original~~ vouchers duly corrected, the Examiner P. W. A. is accordingly requested to regulate the monthly supply of the articles required ~~to be supplied accordingly~~ with the ~~accompanying~~ ~~statement~~ ~~& to suggestion~~. "Expendi-

Secretary

Gen. No. 1207

Vol. 25

925

No. 4824

From

The Examiner P. W. A/cs
Mysore and Coorg

To,

The Secretary to the
Chief Commissioner
Disptch Dept.

Dated Bangalore 8th June 1877.

Rec'd 12th June 1877

Encls. No 2.

Subject.

Regrets for certain instructions with reference to Ch. Comr's Pro. No 149 of 24/1/77 regarding the audit of Contingent bills.

Replied vide No 1207 dated 11/6/77

The Examiner regrets he misunderstood that it was never intended to interfere with the following plan audit of these bills as usual in the Examiner's office. They were simply passed by this office under para 9 of the CC's proceedings referred to, and as the amt of the contingent bill was in respect of one item, "Incidental" required by order of the Secy the amount was entered in letters in red ink by Examr to audit the bills accordingly.

The reason why the scrutiny in the office of these bills for a year was considered necessary was already explained in the order passing of the bills by this office was considered final, as the Examr explains they would not have been forwarded for final audit & settlement

Put with draft reply 9/6/77

Accompany draft initialled

11.6.77

2484 of 1877

Mysore Public Works Department
Central Office of Accounts
Bangalore 8th June 1877

From,

The Examiner,
Public Works Accounts Mysore

To,

The Secretary to the Chief Commissioner
of Mysore and Coorg
Duftar Department

Sir,

With reference to para 5 of the Chief-Commissioner's proceedings No 149 dated 18th April 1877. I have the honor to request the favor of being informed if it is intended to remove the Audit ( ) of the Accounts so far as regards the Contingent Defense Bills therein referred to from my office to that of the Duftar Department.

2. Such a course I would with all respect submit result in considerable confusion in booking, as a certain portion of each Contingent Bill is debitable to Imperial Funds.

3. I have ventured to ask for this information as during the month of May I have received two bills (Originals enclosed for obligy and early return) which appear to have received definite Audit by the Assistant Secretary and thinking that perhaps the audit endorsements on the bills may have been endorsed from some misapprehension of the original intention of the Chief Commissioners orders, which were that they should be submitted for scrutiny for the next 12 months yea in order that the actual requirements may be correctly ascertained and the

the revisions or otherwise of the scale now fixed, determined"_____

I would solicit the favour of instructions being obtained on the points_____

I have the honour to be,

Sir

Your most obedient servant.

[illegible]

[illegible]

xcl

Probate Funds

1877.

From

The Secretary to the Chief Commissioner of Mysore.

To The Examiner P. W. Accts Mysore.

Dated 12th June 1877.

Despatched 12th

Received

Enclosures No. 2

Duplicate
General No. 716

D. of No. 353

D

His letter No. 2484 D/ 8th June 1877, enquiring whether it is intended to remove the audit of accounts connected with Contingent Bills from his Office.

In reply states ~~that~~ it was not intended to interfere with the final audit of the Bills in question by the Examiner P. W. Accounts.

2. The amount, for which the Bills were

were passed in this Office, was noted on the Bills as, in some cases, one or two of the items charged for have been disallowed.

3. The very fact of the Bills having been forwarded to the Examiner for audit, shows that the passing of the Bills in this Office was not considered final.

* *

"By order"

WM 9/11

Assistant Secretary.

* * The enclosures to this letter are herewith returned.

District Funds
1877-78

To The Executive Engineer

Dated the 15th
Despatched 16th March/78.

Encls: 1/
A. Utter Esq. No 3965
dt 1815

Sir,

Reports the Bill
furnished with a
Statement in the
accompanying Form
Marked D the Superintendent
Estimate received
on the first 12 months
on account of Contingencies
in the Canal Office
mentioned in para 2 of
Govt Order No 149/18 dt
18 April 77

I am the
Sir
Your obedient
Servant

By Order
A.E.
14/3
Ex.

Dr Stores Funds.

MYSORE CHIEF COMMISSIONER'S OFFICE,

Bangalore, 11th June 1878.

Desd Do

No. 736

Dy. 180

To

The Examiner
P. W. A.

Sir,

I am directed to invite attention to the communication *marginally noted, and to request an early reply thereto.

I have the honor to be
Sir,
Your most obedient Servant,

A/ Secretary.

*Subject.

Requesting to be furnished with a statement shewing the expenditure actually incurred for the last 12 months on a/c of contingencies in the several offices

No. 3965/815 dated 15th March/78.
Subsequent reminder No. dated

11/6 Dept. 11/6 Dept. 24/6 Dept.
Trans. the Accts. Dr. 3577 of 78
Trans. the Accts. Dr. 4068 of 78

8 Le 1176
D 47 1221

1878

From The Examiner
P. W. Accounts.

To

S/8

Dated 24th
Despatched 25th } June 1878
Received 25th

Enclosures No.

General No.
No. 35914

4082 - 24/6/78 - 25/6/78 - 78

Informing that the following
Accounts bills from Chittledroog
District from October 1877
to March 1878 have not
been audited as yet
and that the Statement
will be submitted after
the audit of those bills

I am the Revenue &c

May be plea
BM
24/6

No 3597   8-2-1170.

Mysore Public Works Depart.

Examiners Office

Bangalore. 24th/25th June 1878

To The Secretary to the Chief Commissioner in P.W. Department.

His No 736/180 D.F. dated 11th Instant requesting early submission of statement called for in No 3965/1815 d/ 15/3/78.

Has the honor to inform the Secretary that Contingent bills from Chitteldroog District from October 1877 to March 1878 have not been audited as yet

and that the statement will be submitted after the audit of those bills ____

2. The bill for May 1878 has been received, and as it includes charges of from October 1877. it has been referred for orders of the Local administration with this Office No 3581 dated 25th inst ____

Lieut Colonel
Examiner, P.W.D.
Mysore & Coorg.

Lyd

Sl. Sw. 1454

1878. Dy 270.

From The Examiner P. W. Accounts.

To

Sl 9

Dated 16th July 1878

Despatched

Received 1878

Enclosures No.

~~General No.~~

No. 4082

Forwards a Statement shewing the expenditure incurred for 12 months on account of Contingencies &c.

Copies of Sw. Sw. 1329–1342 Dy 2.5.78 Sl 7

311

No. 1082 & E. 1454.

Mysore Public Works Depart.

Examiners Office

Bangalore 16th July 1878

To

The Secretary to Chief Commissioner
Duftar Department

Secretary's No. 3965 D.D. 1815
dated 15th March 1878
requesting to be furnished with a Statement showing the Expenditure incurred for 12 months on account of Contingencies &c.

Has the honor to forward herewith the Statement called for.

Lieut Colonel
Examiner Public Works
Mysore & Coorg

Total		Grand Total	Average per Month	Authorized allowance per month	
Ordinary Charges	Special Charges			Debitable to Imperial Funds	Debitable to District Funds
112 11 8		112 11 8	9 5 5		10
55 11 0		55 11 0	4 10 3		15
226 2 0	9 5	235 7 0	19 9 11	5	15 0
236 15 16	2 0 0	238 15 0	19 14 7	5	15 0
189 2 2	7 8 0	196 10 2	16 6 2	5	10 0
114 12 9	5 11 11	119 13 8	9 15 10	5	5 0
117 12 0	250 11 10	368 7 10	30 10 4	5	15 0
129 9 6	155 7 7	285 1 1	23 12 1	5	3 0
116 1 3	1 13 0	117 14 3	9 13 2	5	5 0
50 9 7	42 1 3	92 10 10	15 7 1	5	5 0
172 4 1		172 4 1	14 5 8	5	10 0
117 11 6	4 0	117 15 6	9 13 4	5	5 0
30 9 5		30 9 5	3 6 4	5	5 0
19 2 0		79 2 0	7 3 1		10 0
60 3 2		60 3 2	10 6		10 0

Note In the Column "Ordinary Charges" only Expenditure such as Postage of Office Records &c. is

incurred in the following Offices

	July				August				September			
ecial ges	Ordinary Charges		Special Charges		Ordinary Charges		Special Charges		Ordinary Charges		Special Charges	
	14	14							15	14		
									16	13		
	19	15			20				19		1	
	19	15			19	14			19	14		
	18				15		1	2				
	9	12	6	3	9	13		3	9	11	6	4 6
21 1 6	9	10	8	10	10		6	6 2	10		2	8
	10				9	4		12	10		32	4
	7	14	8		7	10	3		8	12		
5 8	9	2			5	3	9		11	9	3	
	14	2			13	14			13	8		
	9	1	6		8	14			10			
	2	9	9						2	12		
	6								12			
	10				10				10			

October				November				December			
Ordinary Charges		Special Charges		Ordinary Charges		Special Charges		Ordinary Charges		Special Charges	
				13	3 2						
19	2			18		2		19	11		
19	14			18		2		19	14		
28	4 6	1	6 6	13	4			15	2		
9	10		6	9	10		6	8	5		
10		14	8 3	9	13	5 3	11	9	8		
9	7		9	9		18	11 10	10			
9	4 3			8	8 9			7	12 4		
15				14	8			14	8		
10				10				10			
	10			3				2	12		

	January		February		March.	
cal ges	Ordinary Charges	Special Charges	Ordinary Charges	Special Charges	Ordinary Charges	Special Charges
	36 15		9 6		9 6	
					6 32	
	19 13		19 9		17 11	2 5
	19 15		19 10		20	
	16		15 6		9	
1 11	9 2 6	136	9 8 6	7 6	9 10	6
25 9 4	10	38 13 11	10	40 14 3	9 6	20 10
24 28	9 2	25 11	7 15 6	11	10	28 8
	9 13 4		6 11		6 15	1 13
	15		14 5 1		15	
	10		10		9 12	4
			6 10		3 3	
			13		6	

Abstract Statement showing the Contingent Charges

Name of Office	April						May						June					
	Ordinary Charges			Special Charges			Ordinary Charges			Special Charges			Ordinary Charges			Sp Cha		
Chief Engineers Office													25	9	8			
Examiners "							19	7	8									
Bangalore District	16	14	0		8	0	17	3	11	2	8	0	19	11	0			
Kolar	20	0	0				20	0	0				19	16	0			
Tumkur	30	11	8	4	15	6	15	2	0				15	0	0			
Mysore	10	0	0				9	11	9		4	3	9	14	0			
Hassan	10	0	0	5	13	10	10	0	0	7	1	7	9	7	0			
Shemoga	24	13	11	18	12	0	10	0	0	6	0	0	10	0	0			
Kadur	10	0	0				26	0	0				6	6	6			
Chittledroog	8	2	5	26	11	6	7	15	6	9	13	9	8	8	8			
Comm. Nundidroog	13	6	0				13	14	0				15	3	0			
" Ashtagram	10	0	0				10	0	0				10	0	0			
" Nagar	0	0	0				7	2	8		0	0	1	14	0			
Shemoga Local Fund Assistant Engr	6	0	0				24	2	0									
Chittledroog do	10	0	0				10	3	6				9	15	8			

Conveyance	Average Actual expenditure per mensem									
Total.	Debitable to Imperial Funds			Debitable to Postal Funds			Total			
10					9	5	5	9	5	5
15					4	10	3	4	10	3
20		5			14	9	11	19	9	11
20		5			14	14	7	19	14	7
15		4	15	4	11	6	10	16	6	2
10		5			5			10		
10		5			25	11	4	30	11	4	Includes house rent (Rs 126-0-0) credited for the Postal Surveyor.
10		4	15	1	8	13		23	12	1	Includes Rs 6 — on account of Fracture charges
10		4	3	11	5	9	3	9	13	2	Do. Rs 18-8-0 on account of Do.
10		4	3	10	11	3	3	15	7	1	
15		5			9	5	8	14	5	8	
10		4	14	8	4	14	8	9	13	4	
10		1	11	2	1	11	2	3	6	4	
10					7	3	1	7	3	1	
10					10	6		10	6		

the Cost of Stationery is entered and in "Special Charges" all other sundries & Contingent Charges. House rent for Surveyors &c.

Bangalore
16th July 1878

Lieut Colonel
Commanding P.W.A. Mysore & Coorg.

District Funds.

Read above

Chief Commissioner's Pro
No 149/13 of the 18th April/77

Read also

L P

Dockets No 4082 of the 16th July/78 from the Examiner C. C. A submitting a statement shewing the expenditure incurred in General offices for 12 months of 1877-78 on a/c of contingencies &c.

No 1329 & 1342 Dated 25th July 1878.
D. F. No 311

Order thereon — Sd/0

From the statement submitted by the Examiner with the letter above recorded, it is observed that the contingent charges incurred in the municipally noted offices during 1877-78 were greatly in excess of the prescribed allowances, while in others the expenditure was less than what was estimated & allotted in the District Fund Budget for 1877-78

Kcca

Tumkur &c	offices
Kadur —	do —
Shimoga —	do —

2 It is satisfactory to note that in the Kadur Division offices there has been

been a saving of 90 Rs, owing, apparently, to the charges having been carefully scrutinized, notwithstanding that the work of the Accounts Deptt. at that Stn has been as heavy as in the other 2 Divisions.

3. Taking the average monthly expenditure of the last 12 months into consideration, the Chief Commissioner directs that the contingent allowance of the undermentioned offices be reduced as shewn in the subjoined table, with effect from 1st August next—

Office—	Present allowance (per annum)	Allowance now fixed (per annum)	Reduction
General Secretary's Office (Sub-Treasury Department)	300	240	60
Office of the Dy Acctt. General	120	96	24
Do — Examiner P. W. Accounts	180	120	60
Mandiroof Dy Commrs Office	180	120	60.
Akhtaram — Do — Do	120	96	24
Rasar — Do — Do	120	96	24.
Total Reduction			252

24/7

Apl. Secretary

To The Commissioners of Divs.
Dy Commrs of Dts
Dy Acctt. General.
Examiner P.W.A
Secretary P.W.

District Funds

1878

To

The Commissioners of Inclosures ✓
Do Commissioners of Districts —
Do Asst Secretary —
Examiner C. W. A. S
Secretary Do. C. S —

Dated 25th July/78

Dear Sir

I remain

Your obt Hble Servt | 1329–1342

Do No. 311

Revising the scale of the Contingent allowances of certain offices debitable to District Funds with effect from 1st August 1878 –

Print Copy

in Order

to Issue Circ

for Information

District Funds.

Read again—

Chief Commissioner's Proceedings No. 149—13 of the 18th April 1877

Read also—

Docket No. 4082 of the 16th July 1878, from the Examiner, Public Works Accounts, submitting a statement shewing the expenditure incurred in the several offices for 12 months of 1877—78, on account of contingencies, &c

No. 1329-1342—D. F. 311, dated Bangalore, 25th July 1878.

Order thereon.—From the statement submitted by the Examiner with his letter above recorded, it is observed that the contingent charges incurred in the marginally noted offices during 1877—78 were greatly in excess of the prescribed allowances, while in others the expenditure was less than what was estimated and allotted in the District Fund Budget for 1877—78.

Túmkúr District Office.
Hassan do
Shimga do

2. It is satisfactory to note that in the Nagar Division Office there has been a saving of 90 Rs. owing, apparently, to the charges having been carefully scrutinized, notwithstanding that the work of the Maramat Department of that Division has been as heavy as in the other two Divisions.

3. Taking the average monthly expenditure of the past 12 months into consideration, the Chief Commissioner directs that the contingent allowance of the undermentioned offices be reduced as shewn in the subjoined table, with effect from 1st August next:—

Office.	Present allowance (per annum.)	Allowance now fixed (per annum.)	Reduction.
General Secretary's Office (Dufter Department)	300	240	60
Office of the Deputy Accountant General	120	96	24
Do Examiner, Public Works Accounts	180	120	60
Nundydroog Division Commissioner's Office	180	120	60
Ashtagram Do do	120	96	24
Nagar Do do	120	96	24
Total Reduction.....			252

T. R. A. THUMBOO CHETTY,
Assistant Secretary.

To—The Commissioners of Divisions.
" Deputy Commissioners of Districts.
" Deputy Accountant General.
" Examiner, Public Works Accounts.
" Secretary, Department Public Works.
} with 1 Spare Copy each.

1878.

GOVERNMENT OF MYSORE.

GENERAL.

(Division-Funds.)

To

THE COMMISSIONERS OF DIVISIONS.
„ DY. COMMISSIONERS OF DISTRICTS.
„ DY. ACCOUNTANT GENERAL.
„ EXAMINER, P. W. ACCOUNTS.
„ SECRETARY, D. P. W.

Dated July 25th.

Despatched

Received

No. 1329-1342.
D.-F, 311,

Revising the scale of the contingent allowances of certain offices, debitable to District Funds, with effect from 1st August 1878.

1879.

From Deputy Commissioner
Trichinopoly District.

To

Secretary to Chief Commissioner,
~~General~~ Department.

Dated Trichinopoly 17 June 1879

Despatched ——— 18

Received 19/6

Enclosures No. 5

General No. 1879—80

No. 1045 Revenue Secretary's No. 865/68

10 June 1880

With reference to the above I have the honor to submit the detailed statement of Establishments for Rupees 523 and entered in the District Funds Budget for 1879-80.

Krishnaswami Iyer
Deputy Commissioner

19/6/79 Rupees 95

478 Forward a copy to the Accountant General

Statement showing the details for establishments debitable by the Deputy Accountant General under the District Fund Budget for 1879-80 under Part

	Particulars	Amount total
1	Statistical Clerk at 20 Rupees	240 - -
3	Coolies for 3d Class travellers Bungalows and Moosafir Khanas at 5 Rupees	780 - -
1/8	Share of General Secretary's Office Establishment and Contingencies in Duffla Department	233 - -
1/9	Share of Contingencies of Deputy Accountant General's Office	12 - -
1/4	Share of Contingent Charges of 8 Salook Cutcheries	720 - -
2/3	Share of the Establishment Charges of the Dispensary at Simtuli	610 - -
	Diet & Gratuity in do	do: 820 - -
	Contingencies including Country Medicines for	do do 378 - -
	Furniture for	do do 345 - -
2/3	Share of the Establishment Charges of the Principal Dispensary	120 - -
	Contingencies for	do do 96 - -
	Establishing a Temporary Dispensary at Maddagiri for 6 months	460 - -

5234

Deputy Commissioner